AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)
P00014	2005DEC14	SEE SCHEDULI	C		
6. Issued By HQ AFSC AMSFS-CCF-L SHELLY ROBACKER (309)782-5237 ROCK ISLAND, IL 61299-6500	Code W52P1J	7. Administered By (If of	her than Item 6)		Code
BLDGS 350 & 390 EMAIL: SHELLY.ROBACKER@US.ARMY.MIL		SCD	PAS	ADP	DТ
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	ļ.,		ent Of Solicitation	
KELLOGG, BROWN & ROOT SERVICES INC 4100 CLINTON DRIVE HOUSTON, TX 77020	, ,		9B. Dated (Se	e Item 11)	
		X	10A. Modifica	ntion Of Contrac	t/Order No.
THE PROTEIN OF THE PARTY OF THE	uda o bada v o		DAAA09-02-D	-0007	
TYPE BUSINESS: Domestic Firm Perfor Code 3GJU9 Facility Code	ming Outside U.S.		10B. Dated (S	ee Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS O		NS	
The above numbered solicitation is amend					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By reference to the solicitation GNATED FOR THE RECE by virtue of this amendmen	acknowledging rec n and amendment XIPT OF OFFERS nt you desire to cha	eipt of this ame numbers. FAIL PRIOR TO THI ange an offer alr	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
		TO MODIFICATIONS OF	CONTRACTS/OR	RDERS	
KIND MOD CODE: 6		act/Order No. As Described			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The C	hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority) 52.217-8				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ation/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Contract Expiration Date: 2006DEC13					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, a	as heretofore chang	ged, remains und	changed and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And T	N		or print)
15B. Contractor/Offeror	15C. Date Signed		N@US.ARMY.MIL (s Of America	307/182-1023	16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/	Officer)	2005DEC13
NCN 7540 01 152 9070	U	20 105 02			ODM 20 (DEV. 10 92)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-02-D-0007

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Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of basic contract modification P00014 is to:
 - a. Exercise Option Year 4. The Period of Performance is from 14 December 2005 through 13 December 2006.
 - b. Incorporate Contractor's Annual Certifications and Representations dated 9 November 2005.
 - c. Incorporate revised DD254 dated 8 November 2005.
 - d. Revise fill-in information in FAR clause 52.244-2, Subcontracts, paragraph (e). This revised fill-in information supercedes the direction given under basic contract modification 10, paragraph 2, dated 7 April 2005.
- Option Year 4 of the Basic Contract is hereby exercised. Option Year 4 Contract Line Item Numbers (CLINS) are as follows:

No additional funding is provided as a result of this modification.

(Note: The continuation of services for the Program Management Staffing (PMO), currently Task Order # 0102 will be reflected in a new Task Order # 0131. The continuation of services for the World Wide Management & Staffing Plan (WMSP) and the LOGCAP Database, if required, will be reflected in Task Order # 0131).

4001 Worldwide Management and Staffing Plan (WMSP)
SOW paragraph 2.2.2

4001AA WMSP to include the Army \$203,289.00

Transformation Annex (Firm Fixed Price)
SOW Paragraph 2.2.2

4001AB Program Management Staffing \$479,834.00

(Firm Fixed Price)
SOW paragraph 2.2.3

4001AC LOGCAP Database \$38,855.00

(Firm Fixed Price) SOW paragraphs 2.2.4

Total for CLIN 4001 \$721,978.00

4002 Regional Management Plans To Be Determined

(Firm Fixed Price) SOW Paragraph 2.3

4003 COCOM/ASCC Support Plans To Be Determined

(Firm Fixed Price) SOW paragraph 2.4

4004 Exercise Participation To Be Determined

(Cost Plus Fixed Fee/Cost Plus

Award Fee/Firm Fixed Price-as appropriate)

SOW paragraph 3.0

4005 Event Execution/Support To Be Determined

(Cost Plus Award Fee/ Cost Plus Fixed Fee/

Firm Fixed Price-as appropriate)

SOW paragraph 4.0

4006 AMC Directed Missions

SOW paragraph 5.0

4006AA Force Provider Training Module \$39,831.25/Mo \$477,975.00/12 Mo

Total Labor for Operations and Maintenance at Ft. Polk, LA $\,$

(Firm Fixed Price) SOW Paragraph 5.1 **CONTINUATION SHEET**

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Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC

4006AB Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts as Needed (Cost Reimbursable for Materials that cannot be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1	To Be Determined	
4006AC Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
4006AD Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
4006AE Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined	
4006AF Multi-Media Communications System (MMCS) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
4006AG Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined	
4007 Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
4007AA Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
4007AB Project Schedules SOW paragraphs 1.15.5.1.2.2	\$ NSP	\$ NSP
4007AC Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
4007AD Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
4007AE Program Management Cost Report		
SOW paragraph 9.2.2	\$ NSP	\$ NSP
SOW paragraph 9.2.2 4007AF Daily EVENT SITREP SOW Paragraph 9.3.1	\$ NSP \$ NSP	\$ NSP \$ NSP
4007AF Daily EVENT SITREP	, -	·
4007AF Daily EVENT SITREP SOW Paragraph 9.3.1 4007AG Deleted	\$ NSP	\$ NSP

	Reference No. of Document Be	Page 4 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAA09-02-D-0007	MOD/AMD P00014	
Name of Offeror or Contractor: KELLOGG, BROWN	1 & ROOT SERVICES INC		
1007AK Event After Action Reports SOW Paragraph 9.3.2	\$ NSP	\$ NSP	
007AL Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP	
007AM Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP	
007AN Cost Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP	
007AP Spending Plan SOW paragraph 9.2.2.1	\$ NSP	\$ NSP	
007AQ Material Condition Status Report (DA Form 2406) SOW paragraph 2.2.6.18	\$ NSP	\$ NSP	
007AR Accident Report SOW paragraph 1.17.2, 1.17.3	\$ NSP	\$ NSP	
007AS Quality Control Plan SOW paragraph 1.14	\$ NSP	\$ NSP	
007AT Safety and Health Plan SOW paragraph 1.17	\$ NSP	\$ NSP	
As Needed (Cost Reimbursable) (Not To Exceed)			
Award Fee:			

Award Fee:

4009 Base Fee 1% (See Clause H.36)

4011 Earned Fee 2% (See Clause H.36)

4010 Fixed Fee

- 3. Contractor's Annual Certifications and Representations dated 9 November 2005 are hereby incorporated into the contract by reference. These Certifications and Representations hereby apply to individual Task Orders unless otherwise notified by KBR.
- 4. Form DD254, Department of Defense Contract Security Classification Specification, dated 8 November 2005 is hereby incorporated into the contract by reference.
- 5. The following language is hereby added and inserted in FAR clause 52.244-2, paragraph e:
 - (e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: "Any subcontract with an estimated value equal to or greater than \$500,000.00."
- 6. All other terms and conditions of the contract remain unchanged.
- 7. POC for this action is Shelly Robacker, Shelly.Robacker@us.army.mil, (309) 782-5237.